

# Schedule B: Expenditures

## Sch-B

<b>Betty DeBoef Committee</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2008	
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/22/2008	
<b>District:</b>	76	<b>Filed Date</b>	1/21/2008 10:30:41 AM	
<b>Committee Code:</b>	1237	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2007	Check # 1462	MPC Newspapers 100 W. Main Marengo, IA 52301	Other Expenditure	\$56.00
newspaper subscription				
1/9/2007	Check # 1461	Sigourney News Review 114 East Washington Sigourney, IA 52591	Other Expenditure	\$32.00
newspaper subscription				
1/9/2007	Check # 1463	What Cheer Paper 102 N. Barnes What Cheer, IA 50268	Other Expenditure	\$20.00
newspaper subscription				
1/10/2007	Check # 1464	Legislative Information Office-LSA State Capitol Des Moines, IA 50319	Office Supplies	\$50.00
purchase notecards				
1/16/2007	Check # 1465	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Printing & Reproduction	\$35.74
Note Cards				
1/17/2007	Check # 1466	James R. Cobb Photo 320 Grand Avenue West Des Moines, IA 50265	Photography	\$12.50
Photos				
2/2/2007	Check # 1467	ArrowQuick 121 High Ave. East Oskaloosa, IA 52577	Office Equipment	\$45.00
Repair				
2/7/2007	Check # 1470	Legislative Information Office-LSA State Capitol Des Moines, IA 50319	Office Supplies	\$50.00
Note Cards				
2/11/2007	Check # 1468	Clarion Plainsman P.O. Box 220 Richland, IA 52585	Other Expenditure	\$25.00
Subscription				
2/21/2007	Check # 1469	U.S. Postal Services 106 South Pearl New Sharon, IA 50207	Postage, Shipping, Delivery	\$39.00
Stamps				

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3/13/2007	Check # 1471	Keota Eagle P.O. Box 18 Keota, IA 52248	Other Expenditure	\$27.00
Subscription				
3/13/2007	Check # 1472	Oskaloosa Herald - Shopper 1901 A Avenue West Oskaloosa, IA 52577	Other Expenditure	\$101.75
Subscription				
3/13/2007	Check # 1473	U.S. Postal Services 106 South Pearl New Sharon, IA 50207	Postage, Shipping, Delivery	\$39.00
Stamps				
3/27/2007	Check # 1474	Brooklyn Chronicle 142 Jackson Street Brooklyn, IA 52211	Other Expenditure	\$28.00
Subscription				
5/14/2007	Check # 1475	Ruth VanderLinden 9725 West 70th Street South Prairie City, IA 50228	Office Supplies	\$10.00
Envelopes - Reimbursement				
6/6/2007	Check # 1476	U.S. Postal Services 106 South Pearl New Sharon, IA 50207	Postage, Shipping, Delivery	\$3.69
Postage				
6/20/2007	Check # 1477	Village Vine P.O. Box 29 Hampton, IA 50441	Other Expenditure	\$25.00
Subscription				
6/25/2007	Check # N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026	Campaign Merchandise	\$73.66
Parade Candy				
6/25/2007	Check # N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026	Mileage	\$886.28
2727 mi @ 32.5				
6/25/2007	Check # N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026	Meals Reimbursement	\$98.00
3@10.00,4@15.00,1@8.00				

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6/25/2007	Check # 1480	Mahaska Data Technologies 1212 South 2nd Street Oskaloosa, IA 52577	Professional Fees	\$15.52
Computer Services				
6/25/2007	Check # 1479	Mahaska Data Technologies 1212 South 2nd Street Oskaloosa, IA 52577	Professional Fees	\$68.20
Computer Services				
8/24/2007	Check # 1481	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery	\$265.64
Postage for Fundrasing				
9/5/2007	Check # 1482	Dunham Printing Box 129 Deep River, IA 52222	Printing & Reproduction	\$63.20
printing notepads				
9/17/2007	Check # 1483	The Office Center 207 High Avenue East Oskaloosa, IA 52577	Office Supplies	\$27.89
supplies for mailing				
9/21/2007	Check # 1484	Mahaska Data Technologies 1212 South 2nd Street Oskaloosa, IA 52577	Professional Fees	\$49.58
computer services				
10/1/2007	Check # 1485	U.S. Postal Services 106 South Pearl New Sharon, IA 50207	Postage, Shipping, Delivery	\$19.40
stamps				
10/4/2007	Check # 1486	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Printing & Reproduction	\$40.13
Printing letter				
10/4/2007	Check # 1486	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Office Supplies	\$37.28
labels for mailing				
10/26/2007	Check # 1487	Legislative Information Office-LSA State Capitol Des Moines, IA 50319	Office Supplies	\$56.30
notecards				

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10/29/2007	Check # 1488	U.S. Postal Services 106 South Pearl New Sharon, IA 50207	Postage, Shipping, Delivery	\$19.15
stamps				
11/19/2007	Check # 1489	U.S. Postal Services 106 South Pearl New Sharon, IA 50207	Postage, Shipping, Delivery	\$41.00
postage				
12/3/2007	Check # 1490	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery	\$79.80
stamps				
12/7/2007	Check # Unitemized	What Cheer Paper 102 N. Barnes What Cheer, IA 50268	Miscellaneous or Unitemized	\$40.00
newspaper subscription				

<b>Total Amount</b>	<b>\$2,480.71</b>
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